



# California Regional Water Quality Control Board

## Los Angeles Region



Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

Linda S. Adams  
Agency Secretary

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Arnold Schwarzenegger  
Governor

April 24, 2009

Ms. Gail Farber  
Los Angeles County  
Department of Public Works  
900 South Fremont Ave.  
Alhambra, CA 91803-1331

VIA FACSIMILE AND MAIL

**NOTICE OF VIOLATION – MALIBU ADMINISTRATIVE CENTER, 23523 WEST CIVIC CENTER WAY, MALIBU, CA (WASTE DISCHARGE REQUIREMENTS (WDR) ORDER NO. 01-031, CI-8469, FILE NO. 01-156)**

Dear Ms. Farber:

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board), is the public agency with primary responsibility for the protection of ground and surface water quality for all beneficial uses within major portions of Los Angeles and Ventura Counties, including the referenced property above.

**Violation of Waste Discharge Requirements**

You are subject to Order No. 01-031, in which the Regional Water Quality Control Board (Regional Board) specifies waste discharge requirements for discharges from your septic system. Under Monitoring and Reporting Program No. 8469, which is part of Order No. 01-031, you are required to self monitor your discharge and to submit monitoring reports at regular intervals.

You are hereby notified that you are in violation of waste discharge requirements specified in Board Order No. 01-031, as follows:

- **Violations of Effluent Limits**

You have violated flow limits for effluent. These violations are identified in the Table 1 attached.

- **Violation of Standard Provisions**

You have violated Standard Provisions (No. 5: Change In Discharge, Section (d) Increase in flow), by discharging at a flow beyond that specified in the WDR.

You are required to comply immediately with the following:

1. Immediately implement corrective and preventative actions to bring your discharge into full compliance with Order No. 01-031.

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2. Submit a request for change in discharge and a workplan describing design, operating and maintenance upgrades you have made or will make to accommodate the flow increase.
3. Submit, by **May 25, 2009**, a report detailing the corrective and preventive actions taken to come into full compliance with Board Order No. 01-031.

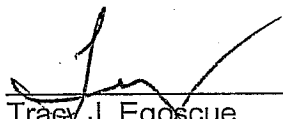
Pursuant to California Water Code §13350 (e), you are subject to penalties of up to \$5,000 for each day in which each violation occurs or \$10 for each gallon of waste discharged, but not both. These civil liabilities may be assessed by the Regional Board for failure to comply, beginning with the date that the violations first occurred, and without further warning.

The Regional Board may request that the Attorney General seek judicial civil liabilities or injunctive relief pursuant to CWC §§13262, 13264, 13304, 13331, 13340 and 13386.

Furthermore, the Regional Board may also request that the United States Attorney, appropriate County District Attorney, or City Attorney seek criminal prosecution. A superior court may be requested to impose civil or criminal penalties.

If you have any questions please call Project Manager, Ms. Toni Callaway, at (213) 620-2259 or Unit Chief of Groundwater Permitting, Dr. Rebecca Chou, at (213) 620-6156 regarding this matter.

Sincerely,

  
Tracy J. Egoscue  
Executive Officer

enclosure

cc: Mr. Jim Thorsen, City Manager, City of Malibu  
Mr. Craig George, Division Manager of Building and Safety, City of Malibu  
Mr. Patrick Nejadian, Department of Health Services, Los Angeles County  
Mr. David Pedersen, Department of Public Works, Los Angeles County

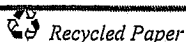
Table 1 – Effluent violations summary

Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units*
October 2004	4 <sup>th</sup> Quarter 2004	Effluent	Flow	Average Water Usage	4,323	3,000	gpd
January 2005	1 <sup>st</sup> Quarter 2005	Effluent	Flow	Average Water Usage	3,687	3,000	gpd
February 2005	1 <sup>st</sup> Quarter 2005	Effluent	Flow	Average Water Usage	3,715	3,000	gpd
March 2005	1 <sup>st</sup> Quarter 2005	Effluent	Flow	Average Water Usage	3,837	3,000	gpd
April 2005	2 <sup>nd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	6,258	3,000	gpd
May 2005	2 <sup>nd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	7,190	3,000	gpd
June 2005	2 <sup>nd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	7,305	3,000	gpd
July 2005	3 <sup>rd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	7,256	3,000	gpd
August 2005	3 <sup>rd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	7,022	3,000	gpd
September 2005	3 <sup>rd</sup> Quarter 2005	Effluent	Flow	Average Water Usage	7,480	3,000	gpd
October 2005	4 <sup>th</sup> Quarter 2005	Effluent	Flow	Average Water Usage	6,557	3,000	gpd
February 2006	1 <sup>st</sup> Quarter 2006	Effluent	Flow	Average Water Usage	3,179	3,000	gpd
May 2006	2 <sup>nd</sup> Quarter 2006	Effluent	Flow	Average Water Usage	4,488	3,000	gpd
June 2006	2 <sup>nd</sup> Quarter 2006	Effluent	Flow	Average Water Usage	4,488	3,000	gpd
July 2006	3 <sup>rd</sup> Quarter 2006	Effluent	Flow	Average Water Usage	5,308	3,000	gpd
August 2006	3 <sup>rd</sup> Quarter 2006	Effluent	Flow	Average Water Usage	5,308	3,000	gpd
September 2006	3 <sup>rd</sup> Quarter 2006	Effluent	Flow	Average Water Usage	5,311	3,000	gpd
October 2006	4 <sup>th</sup> Quarter 2006	Effluent	Flow	Average Water Usage	10,354	3,000	gpd
November 2006	4 <sup>th</sup> Quarter 2006	Effluent	Flow	Average Water Usage	10,354	3,000	gpd
December 2006	4 <sup>th</sup> Quarter 2006	Effluent	Flow	Average Water Usage	7,367	3,000	gpd



Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units*
January 2007	1 <sup>st</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,089	3,000	gpd
February 2007	1 <sup>st</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,082	3,000	gpd
March 2007	1 <sup>st</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,022	3,000	gpd
April 2007	2 <sup>nd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,906	3,000	gpd
May 2007	2 <sup>nd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	10,249	3,000	gpd
June 2007	2 <sup>nd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	10,597	3,000	gpd
July 2007	3 <sup>rd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	9,517	3,000	gpd
August 2007	3 <sup>rd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	9,681	3,000	gpd
September 2007	3 <sup>rd</sup> Quarter 2007	Effluent	Flow	Average Water Usage	10,987	3,000	gpd
October 2007	4 <sup>th</sup> Quarter 2007	Effluent	Flow	Average Water Usage	10,915	3,000	gpd
November 2007	4 <sup>th</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,824	3,000	gpd
December 2007	4 <sup>th</sup> Quarter 2007	Effluent	Flow	Average Water Usage	7,742	3,000	gpd
January 2008	1 <sup>st</sup> Quarter 2008	Effluent	Flow	Average Water Usage	6,483	3,000	gpd
February 2008	1 <sup>st</sup> Quarter 2008	Effluent	Flow	Average Water Usage	5,838	3,000	gpd
March 2008	1 <sup>st</sup> Quarter 2008	Effluent	Flow	Average Water Usage	7,280	3,000	gpd
April 2008	2 <sup>nd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	8,012	3,000	gpd
May 2008	2 <sup>nd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	19,717	3,000	gpd
June 2008	2 <sup>nd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	20,486	3,000	gpd
July 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	13,063	3,000	gpd
August 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	13,049	3,000	gpd
September 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	10,684	3,000	gpd
October 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	9,223	3,000	gpd

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Date of Sample	Monitoring Period	Violation Type	Parameter	Constituent	Reported Value	Permit Limit	Units*
November 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	6,546	3,000	gpd
December 2008	3 <sup>rd</sup> Quarter 2008	Effluent	Flow	Average Water Usage	6,134	3,000	gpd

\* gpd - gallons per day



